UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ASHLEY STOVER	Case No. 16-06413
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2016.
- 2) The plan was confirmed on 05/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 03/22/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 08/23/2018.
 - 6) Number of months from filing to last payment: 25.
 - 7) Number of months case was pending: 31.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,688.40 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$8,688.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$386.79
Other \$32.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,418.79

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	189.23	351.24	351.24	35.12	0.00
AUTOMOTIVE CREDIT CORP	Unsecured	11,841.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	850.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,419.25	4,109.50	4,109.50	410.95	0.00
COMENITY BANK	Unsecured	176.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	626.85	626.85	62.69	0.00
ENHANCED RECOVERY CO L	Unsecured	412.00	NA	NA	0.00	0.00
Focus Receivables Mana	Unsecured	627.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	287.85	287.85	287.85	28.79	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	436.00	436.86	436.86	43.69	0.00
LVNV FUNDING	Unsecured	287.97	NA	NA	0.00	0.00
MCSI INC	Unsecured	500.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	50.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	365.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	500.00	282.03	282.03	28.20	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	990.00	990.21	990.21	99.02	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	5,169.74	466.66	466.66	46.67	0.00
PERITUS PORTFOLIO SERVICES	Secured	10,325.00	10,325.00	10,325.00	2,504.10	988.89
QUANTUM3 GROUP LLC	Unsecured	214.00	214.88	214.88	21.49	0.00
THE MOBILE SOLUTION	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	NA	12,709.29	12,709.29	0.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$10,325.00	\$2,504.10	\$988.89
\$0.00	\$0.00	\$0.00
\$10,325.00	\$2,504.10	\$988.89
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$20,475.37	\$776.62	\$0.00
	\$0.00 \$0.00 \$10,325.00 \$0.00 \$10,325.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$10,325.00 \$2,504.10 \$0.00 \$0.00 \$10,325.00 \$2,504.10

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,418.79 \$4,269.61	
TOTAL DISBURSEMENTS :		<u>\$8,688.40</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2018 By:/s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.